## **EXHIBIT B Fees of the Court Reporters**

## **Alexander Gallo & Associates**

\$ 1,556.00 Deposition of Cynthia Ellison

Deposition of Courtnei Ellison \$ 1,492.30 (all three)

Deposition of Keith Ellison

Deposition of Faye Ward

\$ 3,048.30 **TOTAL** 

Haislip, Ragan, Green, Starkie & Watson, P.C.

\$ 268.45 Deposition of Roger A. Ritvo Ph. D

**Griswold Media** 

\$ 310.00 Vic Griswold, Videographer

\$ 3,626.75 **TOTAL** 



ATLANTA'S TECHNOLOGICAL LEADERS IN LITIGATION SUPPORT & MULTIMEDIA PRESENTATIONS

Telephone (404) 495-0777 Facsimile (404) 495-0766 Toll Free (877) 495-0777 www.galloreporting.com

#### **REMIT TO:**

Alexander Gallo & Associates, Inc. Post Office Box 550654 Atlanta, Georgia 30355

BURTON F. DODD, ESQ. FISHER & PHILLIPS, L.L.P. 1500 RESURGENS PLAZA 945 EAST PACES FERRY ROAD ATLANTA, GA 30326-1125

Invoice #41861

Date	Terms
05/16/2006	NET 30

Assignment	Case	Gallo File #	Shipped	Shipped Via
04/27/2006	ELLISON, CYNTHIA vs. AUBURN UNIVERSITY	13898	05/09/2006	COURIER

Description

**Original Transcript of CYNTHIA ELLISON** 

Amount Due:

\$ 1,556.00

Late Fee:

\$ 0.00

Paid:

\$ 0.00

LOCATION OF DEPOSITION: MONTGOMERY, ALABAMA

Balance Due: \$ 1,556.00
Payment Due: Upon Receipt

Tax Number: 20-4254161 Terms: Payable upon receipt. 1.5% per month. Accounts unpaid after a reasonable period of time that are sent to collections agree to pay all collection costs, including contingency fee paid to attorney.

Method of Payment		
☐ Check Enclosed	Charge My Credit Card	Si
Please Make Check Payable To:	☐ VISA ☐ MasterCard	Signature (as it appears on your credit card)
Alexander Gallo & Associates, LLC	☐ American Express	
		Print Name (as it appears on your credit card)
Credit Card Number	Exp. Date	Daytime Phone

<sup>238492</sup> 238492		T to L	111/2 1 (1/18)		1,556.00	\$1,556.00
Check Number: 2384			Amonu		1,556.00	\$1,556.00
Check						Invoice Totals:
136783	000					
Request Number:	Check Date.		Narrative	Invoice Date 5/16/2006	Orginal Transcript of Cynthia Ellison 5/16/2006	
		ATES	Matter		0017	
		& ASSOCIATES	Client		08206	
IPS	1	ALEXANDER GALLO & A	G/L Acct			
В Риш		ALEXAND	Inv. Date G/L Acct		Jun 29/06	
FIGHTR & PHILLIPS	N TOTTE	Payee:	Invoice #		41861	

ADVANTAGE LASER PRODUCTS 1+800-722-2804



ATLANTA'S TECHNOLOGICAL LEADERS IN LITIGATION SUPPORT & MULTIMEDIA PRESENTATIONS

Telephone (404) 495-0777 Facsimile (404) 495-0766 Toll Free (877) 495-0777 www.galloreporting.com

#### **REMIT TO:**

Alexander Gallo & Associates, LLC Post Office Box 550654 Atlanta, Georgia 30355

BURTON F. DODD, ESQ. FISHER & PHILLIPS, L.L.P. 1500 RESURGENS PLAZA 945 EAST PACES FERRY ROAD ATLANTA, GA 30326-1125

Invoice #43256

Date	Terms
07/18/2006	NET 30

Assignment	Case	Gallo File#	Shipped	Shipped Via
06/14/2006	ELLISON, CYNTHIA vs. AUBURN UNIVERSITY	13898	07/13/2006	COURIER

### Description

Original Transcript of COURTNEI ELLISON Original Transcript of FAYE WARD Original Transcript of KEITH ELLISON

Amount Due:

\$ 1,492.30

Paid:

\$ 0.00

LOCATION OF DEPOSITION: MONTGOMERY, ALABAMA.

Balance Due:	\$ 1,492.30
Payment Due:	Upon Receipt

After 08/17/2006 Pay This Amount:

\$ 1,641.53

Tax Number: 20-4254161

Terms: Payable upon receipt. 1.5% per month. Accounts unpaid after a reasonable period of time that are sent to collections agree to pay all collection costs, including contingency fee paid to attorney.

Method of Payment		
☐ Check Enclosed	Charge My Credit Card	Signature (as it appears on your credit card)
Please Make Check Payable To:	☐ VISA ☐ MasterCard	orginations (as it appears on your circuit card)
Alexander Gallo & Associates, LLC	☐ American Express	Print Name (as it appears on your credit card)
		rinic Name (as it appears on your credit card)
Credit Card Number	Exp. Date	Daytime Phone

\$2,560.80	\$2,560.80	Invoice Totals:									
d & K. Ellison 1,492.30	Ellison, F. Ward	nal transcripts of: C. E t. C. Ellison, F. Ward & K	# 13898 - Origit Original transcripts of	Inv# 43256, Inv. date - 7/18/06, File# 13898 - Original transcripts of: C. Ellison, F. Ward & K. Ellison Inv# 43256, Inv. date - 7/18/06, File# 13898 - Original transcripts of: C. Ellison, F. Ward & K. 1,492.30 Inv# 43256, Inv. date - 7/18/06, File# 13898 - Original transcripts of: C. Ellison, F. Ward & K. Ellison	Inv# 43256, Inv# 43256, Inv.	0017	08206		Sep 26/06	43256	
1,068.50	1,068.50	ranscript of A. Curly CD 1-4 urly CD 1-4	14053 - Tape to ape transcript of A. C	Inv# 41686, Inv. date - 5/8/06, File# 14053 - Tape transcript of A. Inv# 41686, Inv. date - 5/8/06, File# 14053 - Tape transcript of A. Curly CD 1-4	Inv# 41686, Inv# 41686, Inv.	0002	10493		Sep 26/06	41686	
iny. Total	Amount				Narrative	NATES Matter	& ASSOC	ALEXANDER GALLO & ASSOCIATES Inv. Date G/L Acct Client Matte	ALEXANI	Payee:	
242109	Check Number: 22,2192,109	Check No.	140726 09-26-06	Request Number: Check Date:				LIPS	Fisher & Phillips	Fisher	

ADVANTAGE LASER PRODUCTS 1+800-722-2804

FISATL.DES

# HAISLIP, RAGAN, GREEN, STARKIE & WATSON, P.C.

Post Office Box 62 Montgomery, AL 36101-0062 (334) 263-4455 Voice (334) 263-9167 Fax Tax ID: 63-0980443

September 7, 2006

Mr. Burton F. Dodd FISHER & PHILLIPS 1500 Resurgens Plaza 945 East Paces Ferry Road Atlanta, GA 30326-1125

Invoice Number PS 68631

Description of services Re: ELLISON vs. AUM

Reference				Extension
Appearance-Half day	8/18/06	1.00	50.000	50.00
Original & 1	Roger Ritvo, Ph. D.	69.00	2.950	203.55
Postage		1.00	10.900	10.90
Exhibits		16.00	0.250	4.00
		Invoice tota	al:	\$268.45

Than you - Tricia

Thank you for using HAISLIP, RAGAN, GREEN, STARKIE & WATSON, P.C. Please include copy of invoice with remittance.

Payable upon receipt. Thank you for your continued patronage.

\$268.45	\$268.45	Invoice Totals:								
268.45	D.) 268.45	/18/06), Original &	)pearance (8/ (8/18/06), Origina	Inv# PS68631, Inv. date 9/7/06 - appearance (8/18/06), Original & Inv.# PS68631, Inv. date 9/7/06 - appearance (8/18/06), Original & 1 (R. Ritvo, Ph. D.)	0017	08206		Oct 06/06	PS68631	
Inv. Total	Amount			C. Nerrative	Haislip, Ragan, Green, Starkie & Watson, P.C.	n, Starkie & <u>Client</u>	tagan, Greei <u>G/L Acct</u>	Haislip, F	Payee:	
<sup>242675</sup> 242675	Check Number:		141383 10-06-06	Request Number: Check Date:			LIPS	Fisher & Phillips	Fisher	

ADVANTAGE LASER PRODUCTS 1+800-722-2804

FISATL.DES

Date 09/29/06

Seq Num 64457799 Account 1000016201021 **Amount** \$310.00

**Serial Num** 241995

FISHER & PHILLIPS LLP 06-010-3 SUNTRUST BANK ATTORNEYS AT LAW 1500 RESURGENS PLAZA 945 EAST PACES FERRY ROAD Atlanta, Georgia 30326

ATLANTA, GEORGIA 64-10/610

241995

PAY

THREE HUNDRED TEN AND 00/100 DOLLARS

TO THE ORDER

Griswold Media

P.O. Box 3541

Montgomery, AL 36109

DATE 09-21-06

**AMOUNT** 

\$\*\*\*\*\*310.00

AUTHORIZED SIGNATURE BENEFIT HAS A COLUMN PACKLEDURD BUFFER LONG AUS ME ROF

# 241995# # 1061000104# 1000016201021#

",00000 ¥ 7000".

BONDEHS ON THE FACE AND BACK CONTAIN MICHO-PRINTING AND MAY BE SEEN UNDER MAGNIFICATION - LOOK FOR - ORIGINAL DOCUMENT 69292006 SUNTRUST ATL 5669-001 INCL 05